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E & A CONSULTING GROUP, INC.

Engineering Answers

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 Environmental Services Dept. Manager

E&A - P2019.032.000

| | | | | |
|-------------------------|---|---------------------------------------|--|--------------|
| Inspector: Bryce Wright | | | | Stage |
| Project Name: | Kempton Creek CSW-202004665 | | | 1 |
| For Week Ending: | 10/28/2023 | | | |
| Project Location: | North 156th Street and Bennington Road - Bennington, NE (Douglas County) | | | 68007 |
| | Kempton Creek | 156th St Road Improvements | | |
| Grading: | 100% | 40% | | |
| Sanitary Sewer: | 100% | N/A | | |
| Storm Sewer: | 100% | 30% | | |
| Paving: | 95% | 0% | | |
| Seeding: | 75% | 0% | | |
| Utilities: | 100% | 0% | | |
| Overall Development: | 35% | 10% | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | Storm event time |
|-------------------|------------------|----------------|--------------------|----------|------------------|
| | | | | | Week 1 |
| Sunday | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.03" | 10/24/2023 | Sunny 68 | 10:15 AM | |
| Wednesday | 0.04" | | | | |
| Thursday | 0.01" | | | | |
| Friday | 0.36" | | | | |
| Saturday | 0.00" | | | | |

Complaints:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (8/18/20). Boyer Young seeded a majority of the site (4/23/21).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No, See findings section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments:

Comments:

The site was active for road work and home building during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is needed in the BMP section.
- 2.) The construction entrance and all silt fence north of Kempten Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|---|------------------------------|------------------------|---------|-------------|
| CE 1 | Construction Entrance | D-2 | | Removed | |
| Current Condition: | Removed - Luxa removed the construction entrance for grading to pave the road prior to the inspection on 4/4/22. | | | | |
| D1 | Diversion | O-15 to M-6 | 11/9/2020 | Active | No |
| Current Condition: | Good Condition - Roth installed the diversion prior to the 11/9/20 inspection. Boyer Young redefined the diversion prior to the inspection on 7/6/21. | | | | |
| D2 | Diversion | NW Corner | | Removed | |
| Current Condition: | Removed - Due to paving in the area the diversion is no longer necessary as of 8/16/22. | | | | |
| D3 | Diversion | SW Corner | | Removed | |
| Current Condition: | Removed - Due to paving in the area the diversion is no longer necessary as of 10/25/21 | | | | |
| D4 | Diversion | SE Corner | 3/24/2021 | Active | No |
| Current Condition: | Good Condition - Roth Enterprises installed diversions 3/21/21 in the northeast and southwest corners of the site. E&A inspector will monitor during next inspection as of 3/22/21. Roth Enterprises installed a diversion in the southeast corner of the site prior to the inspection on 3/24/21. Boyer Young redefined some of the diversion prior to the inspection on 8/23/21. Boyer Young redefined the diversion and was in the process of reinstalling the diversion around a stub road during the inspection on 11/22/21. Diversion was partially removed during paving of the stub road. E&A inspector will continue to monitor. | | | | |
| ET 1-5 | Erosion Control Terraces | E-14, E-16, E-18, H-16, H-18 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary since paving is almost complete as of 12/6/21. | | | | |
| ET 6-10 | Erosion Control Terraces | H-19, H-21, K-17, K-19, K-20 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary since paving is almost complete as of 12/6/21. | | | | |
| ET 11-15 | Erosion Control Terraces | N-17, J-27, K-27, M-27, N-27 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary since paving is almost complete as of 12/6/21. | | | | |
| FT 1 | Fuel Tank | F-19 | 8/18/2020 | Pending | No |

| | | | | | |
|---------------------------|---|---------------------|-----------|---------|-----|
| Current Condition: | Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southwest corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21. Roth removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the inspection on 1/17/22. Cedar Construction removed the fuel tank prior to the inspection on 1/24/22. Luxa brought a fuel tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Luxa installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed the fuel tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection on 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22. | | | | |
| IF 1 - 2 | Inlet Filter | West of SB A | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out the inlet filters prior to the inspection on 2/14/23. | | | | |
| IF 3 - 9 | Inlet Filter | Kempton Creek Drive | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out all inlet filters prior to the inspection on 2/14/23. | | | | |
| IF 10 - 16 | Inlet Filter | 159th Ave | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. | | | | |
| IF 17 - 18 | Inlet Filter | Abigail Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. | | | | |
| IF 19, 20, 33, 34 | Inlet Filter | Daniel Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. | | | | |
| IF 21 - 23 | Inlet Filter | 160th Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. | | | | |
| IF 24 - 28 | Inlet Filter | 161st Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. | | | | |
| IF 29 - 32, 39 - 40 | Inlet Filter | 161st Ave | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. | | | | |
| IF 35 - 38 | Inlet Filter | Isabella Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. | | | | |
| Lot 4 | Individual lot | Lot 4 | | Removed | |
| Current Condition: | Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. | | | | |
| Lot 6 | Individual lot | Lot 6 | 9/26/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed silt fence along the north edge of the lot prior to the inspection on 9/26/23. Hubbell Homes began excavating the lot prior to the inspection on 10/17/23. 1.) Dirt piles should be removed from the front of the lot. 2.) Silt fence should be repaired along the north side of the lot and additional silt fence should be installed along the rear of the lot. 1.) Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. 2.) Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. | | | | |
| Lot 7 | Individual lot | Lot 7 | 9/12/2023 | Active | Yes |
| Current Condition: | Fair Condition - New Chapter Homes began excavating the lot prior to the inspection on 9/12/23. A dirt pile was observed along the ROW during the inspection on 9/12/23. New Chapter Homes removed the dirt pile from the ROW and installed silt fence at the rear of the lot prior to the inspection on 10/3/23. Silt fence or straw wattles should be installed along the front of the lot. New Chapter Homes was informed to complete by 9/26/23. Not done as of the last inspection. | | | | |
| Lot 23 | Individual Lot | Lot 23 | 4/11/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed silt fence on the east and west side of the lot prior to the inspection on 4/11/23. Hubbell Homes began excavation on the lot prior to the inspection on 6/6/23. Dirt piles were observed along the ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/13/23. Hubbell Homes installed and secured a portable toilet across from the lot prior to the inspection on 7/18/23. Silt fence should be repaired along the front and side of the lot. Hubbell Homes was informed to complete by 4/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 5/17/23, 6/21/23, 7/19/23, 8/16/23, 9/20/23, 10/19/23 | | | | |
| Lot 24 | Individual Lot | Lot 24 | 6/27/2023 | Pending | Yes |

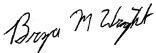

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|---------------------------|--|---------|------------|---------|-----|
| Current Condition: | Pending - Hubbell Homes began excavation on the lot prior to the inspection on 6/27/23. Dirt piles were observed along the ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 8/15/23. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 8/16/23, 9/20/23, 10/19/23 | | | | |
| Lot 28 | Individual lot | Lot 28 | | Removed | |
| Current Condition: | Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection. | | | | |
| Lot 30 | Individual lot | Lot 30 | 5/16/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes began excavation and installed silt fence on the front and north side of the lot prior to the inspection on 5/16/23. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/13/23. Silt fence should be reinstalled along the front of the lot or the lot should be sodded. Hubbell Homes was informed to complete by 5/23/23. Not done as of the last inspection. Hubbell Homes was reminded on 6/21/23, 7/19/23, 8/16/23, 9/20/23, 10/19/23 | | | | |
| Lot 31 | Individual lot | Lot 31 | 9/26/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed silt fence along the north edge of the lot prior to the inspection on 9/26/23. Hubbell Homes began excavating the lot prior to the inspection on 10/17/23. 1.) Dirt piles should be removed from the front of the lot. 2.) Silt fence should be repaired along the north side of the lot. 1.) Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. 2.) Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. | | | | |
| Lot 43 | Individual Lot | Lot 43 | 10/17/2023 | Pending | Yes |
| Current Condition: | Pending - Richland Homes began excavating the lot prior to the inspection on 10/17/23. 1.) Dirt piles should be removed from the ROW. 2.) Silt fence or straw wattles should be installed along the front and north side of the lot. 1.) Richland Homes was informed to complete by 10/24/23. Not done as of the last inspection. 2.) Richland Homes was informed to complete by 10/24/23. Not done as of the last inspection. | | | | |
| Lot 44 | Individual Lot | Lot 44 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 10/9/23. | | | | |
| Lot 71 | Individual Lot | Lot 71 | 9/5/2023 | Pending | Yes |
| Current Condition: | Pending - Newport Homes was actively excavating the lot during the inspection on 9/5/23. A dirt pile was observed along the ROW during the inspection on 9/12/23. Newport Homes removed the dirt piles from the ROW prior to the inspection on 9/19/23. Silt fence or straw wattles should be installed along the front and downhill corner of the lot. Newport Homes was informed to complete by 9/26/23. Not done as of the last inspection. Newport Homes was reminded on 10/18/23 | | | | |
| Lot 80 | Individual Lot | Lot 80 | 7/11/2023 | Pending | Yes |
| Current Condition: | Pending - Empire Estates began excavating the lot prior to the inspection on 7/11/23. Boyer Young cleaned out the inlet filter along the front of the lot prior to the inspection on 9/19/23. Silt fence or straw wattles should be installed along the front of the lot. Empire Estates was informed to complete by 9/5/23. Not done as of the last inspection. Empire Estates was reminded on 10/11/23 | | | | |
| Lot 82 | Individual Lot | Lot 82 | 10/17/2023 | Pending | Yes |
| Current Condition: | Pending - Pine Crest Homes began excavating the lot prior to the inspection on 10/17/23. 1.) Dirt piles should be removed from the ROW. 2.) Silt fence or the straw wattles should be installed along the front of the lot. 1.) Pine Crest Homes was informed to complete by 10/24/23. Not done as of the last inspection. 2.) Pine Crest Homes was informed to complete by 10/24/23. Not done as of the last inspection. | | | | |
| Lot 106 | Individual Lot | Lot 106 | 7/25/2023 | Pending | Yes |

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|---------------------------|---|---------------|------------|---------|-----|
| Current Condition: | Pending - Rayaan Estates LLC began excavating the lot prior to the inspection on 7/25/23. Boyer Young cleaned out the inlet filter along the front of the lot prior to the inspection on 9/19/23. | | | | |
| | Silt fence or straw wattles should be installed along the front of the lot. | | | | |
| | Rayaan Estates LLC was informed to complete by 9/5/23. Not done as of the last inspection. Rayaan Estates LLC was reminded on 10/11/23 | | | | |
| Lot 107 | Individual Lot | Lot 107 | 10/17/2023 | Pending | Yes |
| Current Condition: | Pending - Richland Homes began excavating the lot prior to the inspection on 10/17/23. | | | | |
| | 1.) Dirt piles should be removed from the ROW. 2.) Silt fence or straw wattles should be installed along the front of the lot. | | | | |
| | 1.) Richland Homes was informed to complete by 10/24/23. Not done as of the last inspection. 2.) Richland Homes was informed to complete by 10/24/23. Not done as of the last inspection. | | | | |
| Lot 142 | Individual lot | Lot 142 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23. | | | | |
| Lot 143 | Individual lot | Lot 143 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23. | | | | |
| Lot 144 | Individual lot | Lot 144 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23. | | | | |
| Lot 153 | Individual lot | Lot 153 | 9/26/2023 | Pending | Yes |
| Current Condition: | Pending - Hubbell Homes installed silt fence along the north edge of the lot prior to the inspection on 9/26/23. Hubbell Homes began excavation on the lot prior to the inspection on 10/3/23. A dirt pile was observed in the ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 10/9/23. | | | | |
| | Silt fence should be reinstalled along the front of the lot. | | | | |
| | Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. | | | | |
| Lot 154 | Individual lot | Lot 154 | 10/9/2023 | Pending | Yes |
| Current Condition: | Pending - Hubbell Homes began excavation on the lot prior to the inspection on 10/9/23. A dirt pile was observed in the ROW. | | | | |
| | 1.) Dirt piles should be removed from the ROW. 2.) Silt fence or straw wattles should be installed along the front of the lot. | | | | |
| | 1.) Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. 2.) Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. | | | | |
| Lot 155 | Individual lot | Lot 155 | 10/9/2023 | Pending | Yes |
| Current Condition: | Pending - Hubbell Homes began excavation on the lot prior to the inspection on 10/9/23. A dirt pile was observed in the ROW. | | | | |
| | 1.) Dirt piles should be removed from the ROW. 2.) Silt fence or straw wattles should be installed along the front of the lot. | | | | |
| | 1.) Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. 2.) Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. | | | | |
| Lot 171 - 174 | Individual lot | Lot 171 - 174 | 10/4/2022 | Active | Yes |
| Current Condition: | Fair Condition - Boyer Young installed silt fence around all four lots prior to the inspection on 10/4/22. Hubbell Homes began excavating the lots prior to the inspection on 3/28/23. Dirt piles were observed along the ROW; however silt fence is in place along the street and the lots were being actively excavated. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/26/23. | | | | |
| | Silt fence should be reinstalled along the street. | | | | |
| | Hubbell Homes was informed to complete by 3/28/23. Not done as of the last inspection. Hubbell Homes was reminded on 4/19/23, 5/17/23, 6/21/23, 7/19/23, 8/16/23, 9/20/23, 10/19/23 | | | | |
| Lot 175 - 178 | Individual lot | Lot 175 - 178 | 10/4/2022 | Active | Yes |

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|---------------------------|--|---------------|------------|---------|-----|
| Current Condition: | Fair Condition - Boyer Young installed silt fence around all four lots prior to the inspection on 10/4/22. Hubbell Homes began excavating the lots prior to the inspection on 3/28/23. Dirt piles were observed along the ROW; however silt fence is in place along the street and the lots were being actively excavated. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 8/8/23. Silt fence should be reinstalled along the street or the lots should be sodded. Hubbell Homes was informed to complete by 3/28/23. Not done as of the last inspection. Hubbell Homes was reminded on 4/19/23, 5/17/23, 6/21/23, 7/19/23, 8/16/23, 9/20/23, 10/19/23 | | | | |
| Lot 179-182 | Individual lot | Lot 179-182 | 4/11/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 4/11/23. Hubbell Homes installed and secured a portable toilet on the lots prior to the inspection on 4/11/23. Hubbell Homes began excavation on the lots prior to the inspection on 5/30/23. Dirt piles were observed in the ROW during the inspection on 5/30/23. Hubbell Homes removed the dirt piles from the ROW and secured the portable toilet prior to the inspection on 8/15/23 Silt fence should be repaired around the entire perimeter of the lot. Hubbell Homes was informed to complete by 4/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 5/17/23, 6/21/23, 7/19/23, 8/16/23, 9/20/23, 10/19/23 | | | | |
| Lot 183-186 | Individual lot | Lot 183-186 | 6/13/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/26/23. Silt fence around the perimeter of the lots should be maintained. Hubbell Homes was informed to complete by 8/22/23. Not done as of the last inspection. Hubbell Homes was reminded on 9/20/23, 10/19/23 | | | | |
| Lot 187-190 | Individual lot | Lot 187-190 | 4/11/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Silt fence should be repaired around the perimeter of the lots. Hubbell Homes was informed to complete by 9/26/23. Not done as of the last inspection. Hubbell Homes was reminded on 10/19/23 | | | | |
| Lot 191-194 | Individual lot | Lot 191-194 | 4/11/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes began excavating the lots prior to the inspection on 9/5/23. Dirt piles were observed in the ROW during the inspection on 9/5/23. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/26/23. Silt fence should be repaired around the perimeter of the lots. Hubbell Homes was informed to complete by 9/26/23. Not done as of the last inspection. Hubbell Homes was reminded on 10/19/23 | | | | |
| MS 1 | Material Storage Area | E-5 | 10/15/2020 | Pending | No |
| Current Condition: | Pending - There is currently no need for a designated material storage area on-site due to no materials needing stored, the E&A inspector will continue to monitor. | | | | |
| PB 1 | Portable Bathroom | On Site | 5/2/2023 | Pending | No |
| Current Condition: | Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 5/2/23. Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/23. | | | | |
| PB 2 | Portable Bathroom | South of SB A | | Removed | |
| Current Condition: | Removed - Roth removed the portable toilet prior to the inspection on 3/28/22. | | | | |
| SB A | Sediment Basin | F-3 | 9/15/2020 | Active | No |
| Current Condition: | Good Condition - 5% filled - The main upstream discharge area the basin is intended to capture runoff from has not yet been graded. The E&A inspector will continue to monitor and recommend the basin be installed before the main portion of the site upstream from it is graded. Major grading began in the area upstream of the basin prior to the inspection on 10/05/20. Roth dug out the basin prior to the 11/9/20 inspection. Hausman began cleaning out the basin prior to the inspection on 12/6/21. Hausmann cleaned out 50% of the sediment in the basin prior to the inspection on 1/3/22. They will return in the spring to finish the cleanout. Cedar Construction was in the process of installing the riser and outfall pipe during the inspection on 1/3/22. Cedar Construction installed the riser prior to the inspection on 1/17/22. Cleanout mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted once basin is finished being cleaned out. Hausman was in the process of finishing the cleanout during the inspection on 4/18/22. Hausman finished cleaning out the basin prior to the inspection on 5/2/22. E&A inspector painted the cleanout mark during the inspection on 5/19/22. | | | | |
| SF 1 | Silt fence | M-5 to T-13 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 10/18/22. | | | | |

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|----------------------------------|---|-------------------------------------|------------|---------|-----|
| SF 2 | Silt fence | D-5 to D-11 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 8/23/22. Due to Boyer Young owning the neighboring parcel of land and there being a vegetative buffer the silt fence is no longer necessary. | | | | |
| SF 3 | Silt fence | D-21 to D-25 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 10/18/22. | | | | |
| SF 4 | Silt fence | R-16 to P-27 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 10/18/22. | | | | |
| SF 5 | Silt fence | E-2 to E-5 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 8/23/22. Due to Boyer Young owning the neighboring parcel of land and there being a vegetative buffer the silt fence is no longer necessary. | | | | |
| SF 6 | Silt fence | G-13 to I-13 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 10/17/23. | | | | |
| WO 1 | Concrete Washout | On Site | 5/23/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed a concrete washout on site prior to the inspection on 5/23/23. Concrete waste around the site should be cleaned up. Hubbell Homes was informed to complete by 5/23/23. Not done as of the last inspection. Hubbell Homes was reminded on 6/21/23, 7/19/23, 8/16/23, 9/20/23, 10/19/23 | | | | |
| WS 1 | Waste Storage Area | E-5 | 11/15/2020 | Pending | No |
| Current Condition: | Pending - There is currently no need for a designated waste storage area on-site due to no waste materials being generated or stored on-site; the E&A inspector will continue to monitor. | | | | |
| WT 1 | Straw Wattles | AA-10 | | Removed | |
| Current Condition: | Removed - due to the area being vegetated straw wattles are no longer needed as of 6/20/23. | | | | |
| WT 2 | Straw Wattles | AA-11 | | Removed | |
| Current Condition: | Removed - due to the area being vegetated straw wattles are no longer needed as of 6/20/23. | | | | |
| WT 3 | Straw Wattles | Z-13 | | Removed | |
| Current Condition: | Removed - due to the area being vegetated straw wattles are no longer needed as of 6/20/23. | | | | |
| STR | Streets | Bennington Road, N. 156th Street | 8/18/2020 | Active | Yes |
| Current Condition: | Fair Condition - Minor track out was observed during the inspection on 7/5/22. Boyer Young partially cleaned the streets prior to the inspection on 8/16/22. Boyer Young cleaned all interior streets prior to the inspection on 3/7/23. Streets in front of active lots should be cleaned daily or as needed. Hubbell Homes was informed to complete by 11/16/22. Not done as of the last inspection. Hubbell Homes was reminded on 2/8/23, 3/22/23, 4/19/23, 5/17/23, 6/21/23, 7/19/23, 8/10/23, 8/16/23, 9/20/23, 10/19/23 | | | | |
| SWPPP Sign | SWPPP Notification Sign | E-2 | 9/9/2020 | Active | No |
| Current Condition: | Good Condition - The E&A inspector installed the SWPPP sign by CE-1 during the inspection on 9/09/20. E&A inspector reinstalled the sign during the 6/7/21 inspection. E&A inspector reinstalled the sign during the 7/26/22 inspection. | | | | |
| 156th Street Improvements | | | | | |
| AIP 01 (156th Street) | Area inlet protection | 199+38.29 | 8/4/2023 | Active | No |
| Current Condition: | Good Condition - K2 installed the inlet protection around the area inlet prior to the inspection on 10/9/23. | | | | |
| CE 1 | Construction Entrance | North of Kempton Creek Drive | 8/25/2023 | Pending | Yes |
| Current Condition: | Pending - Construction entrance should be installed. K2 was informed to complete by 8/1/23. Not done as of the last inspection. K2 was reminded on 9/13/23, 10/4/23, 10/11/23 | | | | |
| CE 2 | Construction Entrance | Kempton Creek Drive | 8/25/2023 | Pending | Yes |
| Current Condition: | Pending - Construction entrance should be installed. K2 was informed to complete by 8/1/23. Not done as of the last inspection. K2 was reminded on 9/13/23, 10/4/23, 10/11/23 | | | | |
| CIP 01 (156th Street) | Curb Inlet Protection | 199+16.51 to 199+37.22 | 8/4/2023 | Pending | No |
| Current Condition: | Pending - Curb inlet protection will be installed once construction activities start. | | | | |
| CIP 02 (156th Street) | Curb Inlet Protection | 199+90.21 to 200+09.17 | 8/4/2023 | Pending | No |
| Current Condition: | Pending - Curb inlet protection will be installed once construction activities start. | | | | |

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| CIP 03 (156th Street) | Curb Inlet Protection | 199+90.01 to 200+09.79 | 8/4/2023 | Pending | No |
| Current Condition: | Pending - Curb inlet protection will be installed once construction activities start. | | | | |
| CIP 04 (156th Street) | Curb Inlet Protection | 199+99.53 to 200+19.53 | 8/4/2023 | Pending | No |
| Current Condition: | Pending - Curb inlet protection will be installed once construction activities start. | | | | |
| PB 1 (156th Street) | Portable Bathroom | Near CE 1 | 7/4/2023 | Active | No |
| Current Condition: | Good Condition - K2 Construction installed and secured a portable toilet on site prior to the inspection on 7/4/23. | | | | |
| SF 01 (156th Street) | Silt Fence | 197+77.45 to 197+85.93 | 8/4/2023 | Pending | Yes |
| Current Condition: | Pending - Silt fence should be installed. K2 was informed to complete by 8/1/23. Not done as of the last inspection. K2 was reminded on 9/13/23, 10/4/23, 10/11/23 | | | | |
| SF 02 (156th Street) | Silt Fence | 198+12.69 to 198+21.32 | 8/4/2023 | Pending | Yes |
| Current Condition: | Pending - Silt fence should be installed. K2 was informed to complete by 10/10/23. Not done as of the last inspection. K2 was reminded on 10/11/23 | | | | |
| SF 03 (156th Street) | Silt Fence | 198+54.45 to 199+56.80 | 8/4/2023 | Pending | Yes |
| Current Condition: | Pending - Silt fence should be installed. K2 was informed to complete by 10/10/23. Not done as of the last inspection. K2 was reminded on 10/11/23 | | | | |
| SF 04 (156th Street) | Silt Fence | 199+71.79 to 202+27.24 | 8/4/2023 | Pending | Yes |
| Current Condition: | Pending - Silt fence should be installed. K2 was informed to complete by 10/10/23. Not done as of the last inspection. K2 was reminded on 10/11/23 | | | | |
| SF 05 (156th Street) | Silt Fence | 200+90.00 to 200+98.37 | 8/4/2023 | Active | Yes |
| Current Condition: | Fair Condition - K2 installed the silt fence prior to the inspection on 8/8/23. K2 replaced the silt fence with hay bales prior to the inspection on 8/15/23. Hay bales should be repositioned and repaired and sediment should be removed from the ditch. K2 was informed to complete by 10/16/23. Not done as of the last inspection. | | | | |
| SW 01 (156th Street) | Straw Wattles | 197+00 | 8/4/2023 | Pending | No |
| Current Condition: | Pending - Straw wattles will be installed once area is seeded and matted. | | | | |
| SW 02 (156th Street) | Straw Wattles | 197+50 | 8/4/2023 | Pending | No |
| Current Condition: | Pending - Straw wattles will be installed once area is seeded and matted. | | | | |
| SW 03 (156th Street) | Straw Wattles | 199+50 | 8/4/2023 | Pending | No |
| Current Condition: | Pending - Straw wattles will be installed once area is seeded and matted. | | | | |
| SW 04 (156th Street) | Straw Wattles | 200+00 | 8/4/2023 | Pending | No |
| Current Condition: | Pending - Straw wattles will be installed once area is seeded and matted. | | | | |
| SW 05 (156th Street) | Straw Wattles | 200+50 | 8/4/2023 | Pending | No |
| Current Condition: | Pending - Straw wattles will be installed once area is seeded and matted. | | | | |
| STR | Streets | 156th and Kempton Creek Drive | 7/4/2023 | Active | Yes |
| Current Condition: | Fair Condition - K2 partially scraped the streets prior to the inspection on 8/15/23. More street cleaning is still necessary. Streets on Kempton Drive should be cleaned. K2 was informed to complete by 7/26/23. Not done as of the last inspection. K2 was reminded on 9/13/23, 10/4/23, 10/11/23 | | | | |

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| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." |
| Inspector Signature:  | Reviewed By:  |